

# CANDIDATE'S REPORT

[to be filed by a candidate or his principal campaign committee]

1. Qualifying Name and Address of Candidate

Benny Ruiz

P.O. Box 104

Violet, LA 70092

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Constable - Ward 2

OFFICE USE ONLY

*1902  
Lug  
2/12*

3. Date of Primary 10/05/2002

This report covers from 10/17/2002

through 12/31/2002

4. Type of Report

180th day prior to primary

40th day after general

90th day prior to primary

Annual (future election)

30th day prior to primary

Supplemental (past election)

10th day prior to primary

Amendment to prior report

5. FINAL REPORTING

Withdrawn

Filed after the election AND all loans and debts paid

Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks,  
savings and loan associations, or money market  
instituted funds as the depository of all campaign  
funds.)

Hibernia National Bank

3700 Paris Rd.

Chalmette, LA 70122

9. a. Name of Person Preparing Report

Rodney P. LeBlanc

b. Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEE ONLY  
a. Name and address of principal campaign committee,  
committee's chairperson, and subsidiary committees, if  
any [use additional sheets if necessary]

This 12th day of February 2003

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by  
principal campaign committee)

*Rodney P. LeBlanc*  
Signature of Treasurer

Daytime Telephone

Daytime Telephone

0302555

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	300.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$75 or less	0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>300.00</b>
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>300.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule F-1)	630.00
10. Other Disbursements (Schedule F-7)	78.00
11. Loan Repayments Made (Schedule B)	500.00
12. Funds Lent (Schedule D)	0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>1208.00</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	924.26
15. Plus total receipts this period (Line 8 above)	300.00
16. Less total disbursements this period (Line 13 above)	1208.00
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	16.26

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## SCHEDULE A-1 CONTRIBUTIONS (other than In-Kind Contributions)

This following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule G, F or anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)      b. Amount(s)	3. Total this Election
Gutierrez & Hand 2137 Jackson Blvd. Chalmette, LA 70043	10/22/2002 200.00	200.00
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		
Vicki Ruiz P.O. Box 104 Vidalia, LA 70092	12/12/2002 100.00	100.00
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		
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POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		
<b>4. SUBTOTAL (this page)</b>	<b>300.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>	<b>300.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>		
<b>SUMMARY (this page)</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL (complete only on last page of this schedule)</b>		<b>0.00</b>

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any person founds a candidate loans to his campaign must be reported on this schedule.

**1. Name and address of lender:**

Vicki Ruiz  
P.O. Box 104  
Violet, LA 70092

**3. Endorsers/guarantors:**

<b>2.</b>	<b>a. Date<sup>1</sup></b>	<b>b. Interest rate</b>	<b>% (a.p.r.)</b>
	a. Date <sup>1</sup> 09/16/2002	b. Interest rate	600.00
	c. Amount borrowed <sup>2</sup>	d. Balance due	0.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$

**4. Repayments this period:**

Date	Principal	Interest
10/22/2002	500.00	

**5. Who:** (List the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

**SCHEDULE E-1: EXPENDITURE'**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures (this Reporting Period)		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Brandy LaFrance Campaign Fund 261 Hwy 39 Braithwaite, LA 70040	10/19/2002	Contribution	100.00
Our Lady of Lourdes Church 2621 Colonial Blvd. Violet, LA 70092	10/17/2002	Donation	20.00
Our Lady of Lourdes Church 2621 Colonial Blvd. Violet, LA 70092	10/17/2002	Donation	100.00
Rocky and Carlo's Restaurant 613 St. Bernard Hwy. Chalmette, LA 70043	10/21/2002	Catering for fund raiser	410.00
3. SUBTOTAL (optional)			630.00
4. TOTAL (complete only on last page of this schedule)			630.00

Form 102, Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures", that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	11/18/2002	Bank service charge	28.00
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	11/26/2002	Bank service charge	5.00
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	11/27/2002	Bank service charge	5.00
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	11/29/2002	Bank service charge	5.00
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	12/02/2002	Bank service charge	5.00
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	12/03/2002	Bank service charge	5.00
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	12/04/2002	Bank service charge	5.00
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	12/05/2002	Bank service charge	5.00

5. Total OTHER DISBURSEMENTS during this reporting period

Form 102 Rev 3/98.

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	12/06/2002	Bank service charge	5.00
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	12/09/2002	Bank service charge	5.00
Hibernia National Bank 8000 E. St. Bernard Hwy Saint Bernard, LA 70085	12/10/2002	Bank service charge	5.00
5. Total OTHER DISBURSEMENTS during this reporting period			76.00